



# Purchase Order

## PO No. 19131835

Order Date: 6/26/2019

Internal Tracking No.: PR22012 PO19-0007365

**Contractor Info**

HD Supply Facilities Maintenance, Ltd.  
15224188522  
101 Riverview Parkway  
Santee, CA 92071

(877) 610-6912

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Petra Segura  
TWC  
956-984-4911  
400 E HACKBERRY AVE  
MCALLEN TX 78501-9222

**NOTE TO CONTRACTOR:** INSDE DELIVERY-NO DOUBLE DOORS FOR PALLETS

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48546	779063	<b>San Jamar Tear-N-Dry Essence Automatic Dispenser, Classic, Black(779063)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 MPN: T8000TBK Manufacturer Name: San Jamar	5	EACH	147.32	\$736.60

**Total \$736.60**